**Original/Duplicate/Triplicate**
**CONTRACT CERTIFICATE**
(For Other Works)

No.1st & Final Bill — Date.....2019

Zone:**BBMP,Yelahanka** — Division:**BBMP, Byatarayanapura** — Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional — Cash Book Voucher No.....Dated.....
**Job Code: 007-19-000104**

Schedule Docket No. Head of Account: P3173 Est.Cost: Rs.50.00 Lakhs — D.R.NO.:

**Name of Work : Improvements roads and drains in Munigurappa Layout in ward No.07 Byatarayanapura in Kodigehalli Sub Division**

**Name of Contractor and Full Address: M/s Nandi Enterprises, Prop Sri.P.Vijaya Babu, No 1504, 4th C Main, 2nd Stage, WOC Road, Bangalore-86**

Reference to Agreement No. BBMP/EE/BTP/WO/92/2019-20 — Date: 17.09.2019

Certified that the measurements were taken by me on: 07.01.2020 and recorded of Pages **497056** to **497061** of measurement Book No. **4971/2019-20** and that work is satisfactorily executed.

P Vijaya Babu 7/1/2020 — **Contractor**

Ashwath. N.D AE(ET) 07/01/2020 — **Officer-in-charge of work**

Certified that measurement were taken by me on 7/1/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Kodigehalli Sub Division
Pulikeshinagar Bangalore - 560092

| | | | |
|---|---|---|---|
| 1) Total value of work done or supplies made as per account within | 1st & Final | TTB | 4452665 00 |
| 2) Deduct amount to be held in reserve being.....Percent Rs..... | | | |
| 3) " Balance | | | |
| 4) Deduct Payment: | | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of | Amount | IT | 44527 00 |
| b) Payments cost store or other material supplied. | | CGST | 39756 00 |
| Now made recovery of amount creditable to this /other work | | SGST | 39756 00 |
| Amount paid on this bill Cheque/Cash. | | LWC | 44527 00 |
| 5) Balance being unpaid value of work done held in reserve. | | CBF | 4453 00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. | | CR | 43346 00 |
| 7) Net amount due to or from Contractor unadjustments items. | | Fine | 1300 00 |
| 8) Advance to Contractor for materials brought to site (as detailed) within | | | |
| 9) Value of Government materials supplied. | | Ded. Total amount adjusted | 217665 00 |
| | | Contractor's Signature P Vijaya Babu | 4235000/= |

Cheque

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

**Witness**
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

P3173

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special Development Works ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4452665/- ಕ್ಕೆ ಪಾಸು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 217665/- ಕಾಂದಾವಣೆಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 4235000/- ರಷ್ಟನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಸಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು — 7/1/20

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು — 6/01

**Executive Engineer**

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate Description | Unit |
|---|---|---|
| 1 | KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1) | Cum |
| 2 | KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8with OPC @ 180 kgs, using 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and including cost of all materials labour, HOM of machinery, curing complete as per specification . (Pg.No.13, It.4.3) | Cum |
| 3 | KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls( anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6 ( Page NO. 14, Item NO. 4.11) | Cum |
| 4 | Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.(Page No.18, Item No.4.46.2) | Tonne |
| 5 | Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32) | Sqm |
| 6 | KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications. (Page No. 13. Item No. 4.6) | Cum |
| 7 | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete, 10cm thick (Item No.5.31.2, Pg No.25) | Sqm |
| 8 | KSRB 5-8.1: Providing one line dressing to granite stone slab/granite stone masonry as per specifications. (Item No.5.17, Pg No.26) | Sqm |
| 9 | KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1) | Cum |
| | **Total** | |

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Ashwin.N.D
AE(W)

| Previous Measurement | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|
| Qty | Rate Rs. P. | Qty | Rate Rs. P. | Amount | Qty | Cost |
| - | - | 574.90 | 137.00 | 78761.30 | 574.90 | 78761.30 |
| - | - | 86.29 | 4000.0 | 345160.00 | 86.29 | 345160.00 |
| - | - | 200.36 | 5000.0 | 1001800.00 | 200.36 | 1001800.00 |
| - | - | 11.02 | 75223.0 | 828957.46 | 11.02 | 828957.46 |
| - | - | 1639.40 | 483.0 | 791830.20 | 1639.40 | 791830.20 |
| - | - | 9.23 | 5747.0 | 53044.81 | 9.23 | 53044.81 |
| - | - | 513.75 | 900.0 | 462375.00 | 513.75 | 462375.00 |
| - | - | 513.75 | 700.0 | 359625.00 | 513.75 | 359625.00 |
| - | - | 574.90 | 94.0 | 54040.60 | 574.90 | 54040.60 |
| | | | | **3975594.37** | | **3975594.37** |

Est 477071.32 Est 477071.32

4452665.69 4452665.69

Assistant Executive Engineer
Kodigehalli Sub Division
Panchayat Raj Engineering Division, Dalipa